

~~SECRET~~

~~CONFIDENTIAL~~

INVOICE TRANSMITTAL		TO	ICAB/FD	FROM	OL/PD/AB
CONTRACTOR		DOC <u>31</u> REV DATE <u>28 APR 1960</u> BY <u>Q18375</u>		CONTRACT NO.	
INVOICE NO.		ORIG COMP <u>35</u> OPI <u>56</u> TYPE <u>30</u>		25X1	
4572		ORIG CLASS <u>S</u> PAGES <u>6</u> REV CLASS <u>C-605</u> TO/3		25X1	
11/1/58		JUST <u>22</u> DATE OF INVOICE <u>2010</u> AUTH: <u>DR 70-2</u>		AMOUNT OF INVOICE	
THRU 11/30/58		December 23, 1958		\$1,499.49	
AMOUNT WITHHELD					
\$ <u>138.84</u> Article 5 (10% of costs) DD 396 # 663-5					
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE ISSUED)				AMOUNT APPROVED SUBJECT TO AUDIT	
\$ - 0 -				\$1360.65	
FOR CONTRACTING OFFICER		DATE SIGNED	SIGNATURE		
		30 January 1959			
This transmittal constitutes Contracting Officer payment approval, subject to audit approval. Upon audit approval and issuance of check return Copy #3 & 4 to OL/PD/AB with the following information:					
AMOUNT PAID		DATE PAID			
\$ <u>19,752.13</u>		<u>12/2/19</u>			

FORM

974

USE PREVIOUS EDITIONS

~~CONFIDENTIAL~~ SECRET

4. RETURN TO PD/AB FOR OCE (1-5-47)

CUST. ORDER NO.

CONTRACT NO. L-1000-3

CONFIDENTIAL

ORDER NO. 246137

INVOICE NO. 4571

25X1

DATE OF ORDER

INVOICE DATE DEC. 23, 1958

SHIP WITH ORDER NO.

DATE SHIPPED

PARTIAL NO.

25X1

DATE ITEMS
REQUESTED

ROUTE

DATE ITEMS
SCHEDULED

B/L or RECEIPT NO.

RS 3001

CAR NO.

DE 000

SF 37

TOTAL:

PL 2

BOXES

AC 1

WEIGHT

IC 91-0001

TERMS NET 30

01

F.O.B.

SHIP VIA

SOLD TO
8

SHIP TO

ITEM NO.	QUANTITY ORIGINALLY ORDERED	PART NUMBER	U/ /M	DESCRIPTION	BOX NO.	UNIT PRICE	QUANTITY		AMOUNT
							THIS SHIPMENT	BACK ORDERED	
				AMOUNTS CLAIMED FOR REIMBURSEMENT UNDER CONTRACT L-1000-3 FOR THE MONTH ENDING 11/30/58 AS PER CERTIFIED STATEMENT ATTACHED:					
				1. ALLOWABLE COSTS					657.54
				2. OVERHEAD EXPENSE					730.88
				3. FIXED FEE					<u>111.07</u>
									<u>\$1,499.49</u>
				I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED.					

SMB

SHEET OF SHEETS

25X1

CONFIDENTIAL

CUSTOMER COPY

CONFIDENTIAL

L-1000-3

25X1

**CONTRACTOR'S STATEMENT OF COSTS
INCURRED THRU
November 30, 1958**

	<u>Amount of This Billing</u>	<u>Total Cost to Date</u>
Purchased Material	\$ 8.09	\$ 969.65
Stores Material	11.40	16.88
Salaries and Wages	638.05	3,712.25
Overhead	730.88	4,611.17
Other Direct Costs	--	148.29
Flight Time	--	--
 <u>Total Cost</u>	 \$ 1,388.42	 \$ 9,458.24
 Fixed Fee	 111.07	 756.66
 <u>Total Charges</u>	 \$ 1,499.49	 \$ 10,214.90
 Remittances Received	 --	 2,713.72
 <u><u>NET AMOUNT DUE</u></u>	 <u>\$ 1,499.49</u>	 <u>\$ 7,501.18</u>

CERTIFICATION

We certify that the above bill is correct and just and that payment there-
fore has not been received.

25X1

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Standard Form No. 1035a - Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and
Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. _____ Sheet No. _____ of Bureau Voucher No. _____
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	25X1
	11/1/50 thru 11/30/50	RECENT CHANGES TO CONTRACT MATERIAL					
		Aggregate of items under \$50.00				\$ 6.00	
		TOTAL RECENT CHANGES TO CONTRACT MATERIAL				\$ 6.00	
		ADDITIONAL CHANGES TO CONTRACT					
		Income from Stoves				11.40	
		Labor:					
		CCU: 200 Publications	1		.00		
		272 Lab. Assistants		130.37			
		277 Liability Dept.		26.35			
		282 Printing		21.41			
		285 Sup. & Serv. Div. A		52.75		\$ 630.00	
		Overhead:					
		Total		750.02			
		Less Exclusion Factor		(12.14)		730.00	
		Fixed Fee				111.07	
		TOTAL AMOUNT OF PUBLIC VOUCHER 1/2				\$ 1,492.02	

CONFIDENTIAL

Standard Form No. 1035a—Revised
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September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and
Services Other Than Personal

CONFIDENTIAL

MEMORANDUM

CONTINUATION SHEET

U. S. _____ Sheet No. _____ of Bureau Voucher No. _____
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and _____)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	25X1
	11/1/50 thru 11/30/50	<div></div> REMARKS CHARGE TO CONTRACT-INTERNAL Aggregate of items under \$50.00 TOTAL DIRECT CHARGE TO CONTRACT-INTERNAL ATTACHMENT CHARGE TO CONTRACT Leaves from Service Labor: CGR. 306 Publications .98 373 Lab. Assistants 139.37 379 Reliability Dept. 26.55 382 Drafting 21.41 384 Insp. & Dev. Div. A 632.75 Overhead: Total 730.02 Less Exclusion Factor (39.14) Fixed Fee 111.97 NET AMOUNT OF PUBLIC VOUCHER				632.75 730.02 39.14	632.75 730.02 111.97 <u>1,492.82</u>

CONFIDENTIAL

Bu. Vou. No. 5

PAID BY	
	2

T_o		
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PAYMENT:

Complete ☐

Partial ☐

Final ☐

Use continuation sheet(s) if necessary

Shipped from	to	Weight	Government B/L No.	Total	\$ 1,499.49
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(Payee must NOT use this space)

Differences

(See Contractor's Invoice
for Contractor's Certificate

Amount verified; correct for

(Signature or initials)

Contract No.	L-1000-3	Date	5/15/50	Req. No.		Date		Invoice Rec'd.	
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(See Auditor's Certification on S.F. 1035 attached)

ACCOUNTING CLASSIFICATION

[illegible]

I.R. No's.

Project Order Date

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
 { Cash, \$ _____, on _____, 19____ } favor of payee named above.

16-22900A-4

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16 - 22900-2

U. S. GOVERNMENT PRINTING OFFICE